CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)		
1.Qualifying Name and Address of Candidate LEE V FAULKNER P.O. Box 185 Grenta, LA 70054	2. Office Sought (Include title of office as well DISTRICT JUDGE JEFFERSON GRETNA 24th	OFFICE USE ONLY Report Number: 23114 Date Filed: 2/15/2011 Report Includes Schedules: Schedule E-1
3. Date of Election		_
This report covers from 1/1/2010	through <u>12/31/2010</u>	
4. Type of Report: X	——————————————————————————————————————	
9. Name of Person Preparing Report CHERYL Daytime Telephone (504)491-3408	MOSLEY	
10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the L	lge, information and belief, and that no ed that have not been reported herein, ouisiana Campaign Finance Disclosure	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).
This 15th day of February	,2011	
Lee V Faulkner Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	(504)975-7747 Daytime Telephone	
Signature of Treasurer	Daytime Telephone	

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SUMMARY PAGE

RECEIPTS	This Period	
1. Contributions (Schedule A-1)	\$ 0.00	
2. In-kind Contributions (Schedule A-2)	\$ 0.00	
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00	
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 0.00	
5. Other Receipts (Schedule A-3)	\$ 0.00	
6. Loans Received (Schedule B)	\$ 0.00	
7. Loan Repayments Received (Schedule D)	\$ 0.00	
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 0.00	

DISBURSEMENTS	This Period	
9. Expenditures (Schedule E-1)	\$ 1,534.55	
10. Other Disbursements (Schedule E-2)	\$ 0.00	
11. Loan Repayments Made (Schedule B)	\$ 0.00	
12. Funds Loaned (Schedule D)	\$ 0.00	
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 1,534.55	

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 23,278.40
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 0.00
16. Less total disbursements this period (Line 13 above)	\$ 1,534.55
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 21,743.85

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount	
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00	
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00	
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00	
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00	
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00	

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
ANIZ INC. 233 Mitchell Street Ste.200 Atlanta, GA 30303	10/29/2010	CHARITABLE DONATION	\$ 100.00
CAMPAIGN FINANCE P.O. BOX 4368 BATON ROUGE, LA 70821	01/29/2010	FILING FEE	\$ 100.00
GAMMA RHO FOUNDATION P.O. Box 740426 New Orleans, LA 70174	06/07/2010	CHARITABLE DONATION	\$ 100.00
HEAVENLY STAR BAPTIST CHURCH 1020 Cohen Street Marrero, LA 70072	04/09/2010	CHARITABLE DONATION	\$ 80.00
ISRAEL BAPTIST CHURCH Harvey, LA 70058	11/10/2010	CHARITABLE DONATION	\$ 150.00
LOUISIANA SECRETARY OF STATE Baton Rouge, LA	06/08/2010	LLC FEES	\$ 25.00
MON MIKE SCHOLARSHIP 1715 WEDGEWOOD DRIVE HARVEY, LA 70058	01/12/2010	CHARITABLE DONATION	\$ 200.00
MOUNT PILGRIM Harvey, LA 70058	07/06/2010	CHARITABLE DONATION	\$ 100.00
3. SUBTOTAL (optional)	L		\$855.00
4. TOTAL (optional - complete only on last page of this so	chedule)		

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
MOUNT PILGRIM BAPTIST CHURCH	03/01/2010	CHARITABLE DONATION	\$ 100.00
Harvey, LA 70058			
POTTER'S WHEEL CHURCH Cohen Street Marrero, LA 70072	06/02/2010	CHARITABLE DONATION	\$ 200.00
ST. JOSEPH BAPTIST CHURCH 1013 Robinson Ave. Marrero, LA 70072	04/23/2010	CHURCH BANQUET	\$ 90.00
TREASURER STATE OF LOUISIANA	08/07/2010	FINE FEE 2009	\$ 100.00
Baton Rouge, LA			
WAL MART STORES	12/24/2010	STAFF RETIREMENT PARTY	\$ 89.55
, LA			
YOUTHANASIS TEEN CENTER P.O. Box 913 Harvey, LA 70059	06/02/2010	CHARITABLE DONATION	\$ 100.00
3. SUBTOTAL (optional)	l	-1	\$679.55
4. TOTAL (optional - complete only on last page of this so	chedule)		\$ 1,534.55

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